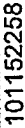





EXHIBIT I



GT-MIAVI-A/P

Invoice Total(s)	\$2,613.70
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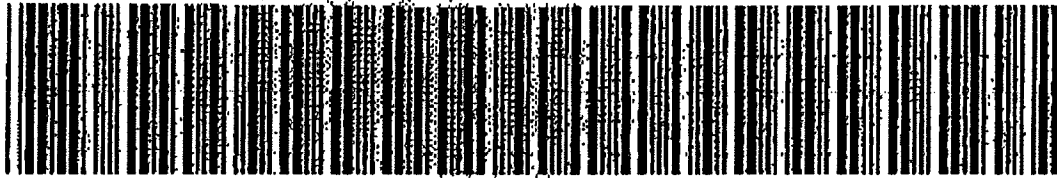
Remittance Information Checks: Make payable to 'Osmio' and mail to: 437 Madison Avenue, 33rd Floor New York, NY 10022		Electronic (UK): Bank of America NA London Sort Code: 165050 Swift Code: BOFAGB22 Beneficiary: Bank of America Private Domestic Deposit 5687 SWIFT CODE BOFAUS6SFCD Beneficiary Bank Account : 600895687011 Beneficiary Customer: OSMIO LLC Acct. number 11635003	
Electronic (US): Osmio LLC Bank of America Acct #: 9476979593 Routing (Swift) #: 026009593		To pay via credit card please e-mail billing@osmio.com . We accept Visa, MasterCard, Amex & Discover.	

Other Delivery/Viewing Options <div>  Export to Excel </div> <div>  E-Mail Recipients: </div> <div> <input type="checkbox"/> Attach Excel File </div> <div>  Send Mail </div>	
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NECHOexpense

Page 1 of 1

Expense Report Submission Summary



6051000535862070005

Spender Debbie Pouratian

From Jul 24, 2007 To Jul 24, 2007

Reimbursement Amt 56.88 USD

Report name Working Dinner

Expense Report Information :

Number of expenses 1 Audit required Yes
 Number of receipts to submit 1
 Number of VAT receipts 0
 Number of lost receipts 0

Attach the transmittal sheet to your
 receipts and mail/fax to:

Reimbursement Receipts - Doral Shared Servic
 8400 NW 38th Street, Ste 400
 Miami, FL 33166
 Email: glaw@kwiktag.com,

Fax number: (888) 758-9761

Your Expense Report will be sent to the following approver(s):

Mary K Joseph

Please print a transmittal sheet and submit receipts for the following expenses:

Date	Expense Type	Region	Spent Amt	Approver
7/24/07	In-House Meals	United St...	56.88 USD	Mary K Joseph

08/06/2007 22:13 FAX 310 586 1811

GREENBERG TRAURIG

003/003

BIZOU GARDEN BISTRO
2450 COLORADO AVE STE 1
SANTA MONICA, CA 90404

Terminal # 00000005
JUL 24, 07 6:39 PM

Server ID: 58

MASTERCARD

*****0025 M

REF #1 000028

AUTH #1 024708

SALE

BATCH #1 000700

AMOUNT

\$31.88

TIP

5.11

TOTAL

\$36.99

APPROVED
CUSTOMER COPY

NECHOexpense

Page 1 of 1

Expense Report Submission Summary



C051000535662070008

Spender Debbie Pouratian

From Aug 6, 2007 To Aug 6, 2007

Reimbursement Amt 58.20 USD

Report name Working Dinner re Sur Reply re Oppos. to Prel. Inj


Expense Report Information :

Number of expenses	1	Audit required	Yes
Number of receipts to submit	1		
Number of VAT receipts	0		
Number of lost receipts	0		

Attach the transmittal sheet to your receipt and mail/fax to:

Reimbursement Receipts - Doral Shared Services
Email: gtlaw@kwktag.com

PLEASE DO NOT SUBMIT WITHOUT SIGNATURE

X 
PAYEE SIGNATURE

Fax number: (866) 758-9751

Your Expense Report will be sent to the following approver(s):

Mary K Joseph

Please print a transmittal sheet and submit receipts for the following expenses:

Date	Expense Type	Region	Spent Amt	Approver
8/6/07	In-House Meals	United St...	58.20 USD	Mary K Joseph

00/11/2001 00.00 PAX 010 000 1311

GREENBERG TRAUBER

0000004

Steve 102741
010300
Darya
4th
to D.P.

Darya Restaurant
12130 Santa Monica Blvd
West L.A., CA 90025
(310) 442-9000

09:09:14PM 08/08/07 Mon
Chk#00114 Tbl: TD-GD Srv: SHOHRE Y.

** VISA **

Acct#5490xxxxxxx0025 Exp: 05/11
Seq#83 Appr#008738

Purchases: 51.20
Tip: 7.00
TOTAL: 58.20

CUSTOMER COPY

This receipt is for your records.
Enter the tip and total amounts from
the merchant copy onto this receipt.

Merchant #00008535280

Tip Guide for \$51.20

18%=\$9.22 20%=\$10.24

08/11/2007 00:04 FAX 310 586 1811

GREENBERG TRAUBER

004/004

Darya

DARYA

Fine Persian Cuisine
12130 Santa Monica Blvd
West Los Angeles, CA 90025

(310) 442-9000

(REPRINT)

08/08/07 09:09p

Server:SHOHRE Y. (Master Chk)

Chk#00114 Table#T0-G0

Order started at 09:08:41 PM

QTY:	ITEM	PRICE
1	SOLTANI	19.95
	-NO RICE	-1.00
	-SHIRAZI.	
1	DOUGH BTL	2.50
1	SOLTANI	19.95
	-D.SALAD	2.00
	-1/2 RICE SALAD.	
2	DIET COKE	3.90

Total Purchases 47.30

SALES TAX: 3.90

Bill Total: 51.20

** VISA **: -51.20

ACCT# 5490xxxxxxxx0025

EXP: 1105

NAME:

APPR: 00873B

AMOUNT DUE: 0.00

Please visit our Orange County location
in the City of Orange, next to the
Orange Mall on Tustin Ave (714) 921-2773

DELIVERY INFORMATION**(310) 586-3850****VERJINIA****WATER GARDEN BLDG**

1801 CLOVERFIELD # 400N

PICKUP #21432

10-01-07 11:43am From-Greenberg

+3105867940

T-763 P.002/003 F-751

Statement for account number: [REDACTED]



New Balance	Payment Due Date	Past Due Amount	Minimum Payment
\$2,441.97	09/29/07	\$0.00	\$48.00

Amount Enclosed \$

\$

Make your check payable to Chase Card Services.
New address or e-mail? Print on back.

42463151161145 [REDACTED]

24883 BEX Z 24707 C

CARDMEMBER SERVICE
PO BOX 94014
PALATINE IL 60094-4014

15000160281 15951161145036

BUSINESS CARD STATEMENT

Opening/Closing Date:
Payment Due Date:
Minimum Payment Due:08/05/07 - 09/04/07
09/29/07
\$48.00

CUSTOMER SERVICE

In U.S. 1-800-346-5538
Español 1-888-795-0574
TDD 1-800-955-8060
Pay by phone 1-800-436-7958
Outside U.S. call collect
1-480-350-7099

VISA ACCOUNT SUMMARY

Account Number: 4246 3151 1811 4503

Previous Balance	\$930.72	Total Credit Line	\$14,900
Payment, Credits	-\$930.72	Available Credit	\$12,458
Purchases, Cash, Debits	+\$2,441.97	Cash Access Line	\$2,980
New Balance	\$2,441.97	Available for Cash	\$2,980

ACCOUNT INQUIRIES

P.O. Box 15298
Wilmington, DE 19850-5298

PAYMENT ADDRESS

P.O. Box 94014
Palatine, IL 60094-4014

VISIT US AT:

www.chase.com/businesscards

Your next AutoPayment for \$2,441.97 will be deducted from your account and credited on your due date. Should you make a payment prior to your due date, that amount will be deducted from the AutoPayment amount identified above.

PREMIER CASH REBATE POINT SUMMARY

Previous Rebate Point Balance	5,000
Bonus Rebate Points	1,494
Base Rebate Points on all Purchases	2,442
New Rebate Point Balance	8,936

3,181 Rebates to expire on statement date in July 2009

Remember you earn one point for all your purchases plus an additional two points for common business purchases. Common business purchases include purchases made at gas stations, hardware stores, home improvement stores, office supply stores and restaurants.

TRANSACTIONS

Trans Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Debit
08/02	24445007215919751837071	[REDACTED]		[REDACTED]
08/02	24323017215541619013160	[REDACTED]		[REDACTED]
08/07	24223697221701730131091	FLAME-PERSIAN CUISINE LOS ANGELES CA		30.06
08/10	24761977222544944011292	[REDACTED]		[REDACTED]
08/11	24071057224987110425420	[REDACTED]		[REDACTED]
08/11	24072027224143911740300	[REDACTED]		[REDACTED]
08/12	24300157225590000288410	[REDACTED]		[REDACTED]
08/12	24492797225406001092109	[REDACTED]		[REDACTED]
08/13	24224437226258147200378	[REDACTED]		[REDACTED]
08/10	24122477225900011200691	[REDACTED]		[REDACTED]
08/14	24445007227933161298608	FEDEX KINKO'S #1400 LOS ANGELES CA		941.78
08/13	24323007226542208010201	[REDACTED]		[REDACTED]
08/14	24492157226849435905212	[REDACTED]		[REDACTED]
08/14	24803907227010000182667	BOX CITY #31 LOS ANGELES CA		12.95

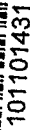


OSMIO

Tel (UK): 0808-234-6818

Santa Monica, CA 90404

AUG 14 2007



Invoice #	Date	Period
GTLA0707 /	8/3/2007	7/1/2007 - 7/31/2007

Order	Order Date	User	Client	Comment	Meeting Participants	Restaurants	Ordered	Billed
571533	07/10/2007	Francis, David	900600-999971	Elaine Schomberg Account Meeting		Factor's Famous Deli Catering (CC/West LA)	\$137.36	\$137.36
578026	07/12/2007	Rapp, Cheryl	999971-900600	Ordered by Cheryl Rapp for Real Estate Mandatory Training Video		Boardroom Catering	\$207.66	\$207.66
578247	07/20/2007	Francis, David	999997-000106	Hosting Breakfast Meeting / Mark Levingson 999997.000106		City Kitchen	\$93.87	\$93.87
578823	07/11/2007	Rapp, Cheryl	999971-900600	Order by Cheryl Rapp for Secretarial Lunch w/Steve Waldrop	Please put the tomatoes on the side, thank you!	Boardroom Catering	\$368.87	\$368.87
578854	07/12/2007	Francis, David	900600-999971	Secretarial Luncheon with Steve Waldrop		Boardroom Catering	\$331.67	\$331.67
579188	07/17/2007	Francis, David	999997-000106	Hosting Breakfast Meeting / Mark Levingson 999997.000106		City Kitchen	\$93.87	\$93.87
581492	07/19/2007	Francis, David	900600-999971	Litigation Luncheon		Boardroom Catering	\$331.67	\$331.67
581831	07/16/2007	Francis, David	063805-000000	no comments		Maria's Italian Kitchen	\$78.78	\$78.78
582701	07/17/2007	Francis, David	063805-000000	Kim-Khue Bui.....training session		Tacome Catering (Century City)	\$100.39	\$100.39
583462	07/19/2007	Francis, David	079637-013100	Crowder, Angela J (client meeting)	2450 Colorado Ave. suite 400E....going to conference room M	Boardroom Catering	\$123.01	\$123.01
583585	07/19/2007	Francis, David	079637-013100	Angela Crowder		BTDAIY/Black Tie Catering & Events	\$175.97	\$175.97
584219	07/19/2007	Francis, David	102741-010300	Charles Berman		Maria's Italian Kitchen	\$73.88	\$73.88
		Francis,	999997-					

RECEIVED
APR 1961

584650	07/20/2007	David	000140	Pending	Maria's Italian Kitchen	\$62.22	\$62.22
Invoice Total(s)						\$2,179.22	

Remittance Information

Checks:

Make payable to 'Osmio' and mail to:
437 Madison Avenue, 33rd Floor
New York, NY 10022

Electronic (US):

Osmio LLC
Bank of America
Acct #: 9476979593
Routing (Swift) #: 026009593

Electronic (UK):

Bank of America NA London
Sort Code: 165050
Swift Code: BOFAGB22

Beneficiary: Bank of America Private Domestic Deposit 5687

SWIFT CODE BOFAUS6SFCD

Beneficiary Bank Account : 600895687011

Beneficiary Customer: OSMIO LLC

Acct. number 11635003

To pay via credit card please e-mail billing@osmio.com. We accept Visa, MasterCard, Amex & Discover.

Other Delivery/Viewing Options

Export
to
Excel



E-Mail Recipients:
Invoice

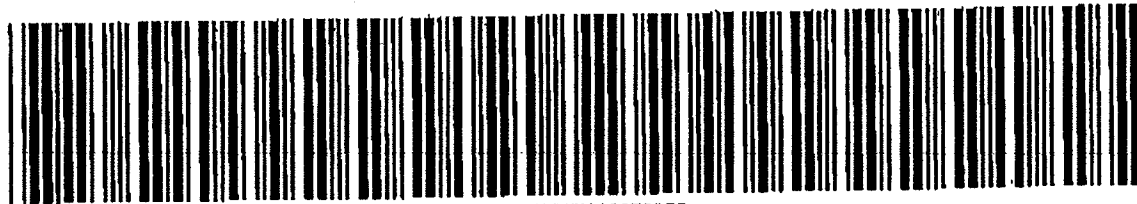
☐ Attach Excel File

Send Mail

NECHOexpense

Page 1 of 1

Expense Report Submission Summary



C051000257112070060

Spender Charles Berman

From Jul 16, 2007 To Jul 16, 2007

Reimbursement Amt 37.37 USD

Report name lunch with Expert witness

Expense Report Information :

Number of expenses	1	Audit required	No
Number of receipts to submit	1		
Number of VAT receipts	0		
Number of lost receipts	0		

Attach the transmittal sheet to your receipts and mail/fax to:

Reimbursement Receipts - Doral Shared Services
 8400 NW 36th Street, Ste 400
 Miami, FL 33166
 Email: gtlaw@kwiktag.com,
 Fax number: (866) 758-9751

Your Expense Report will be sent to the following approver(s):

Mary K Joseph

Please print a transmittal sheet and submit receipts for the following expenses:

Date	Expense Type	Region	Spent Amt	Approver
7/16/07	Business Meals	United St...	37.37 USD	Mary K Joseph

01/11/2001 00:20 FAX 310 300 1340

GREENBERG

0002/002

UBT

Cheryl Bann
Ken Bann
DAILY GRILL
2501 Colorado Ave
Santa Monica, CA 90049

1027411
010300

Server: Alexei
01:44 PM
Table 64/1

DOB: 07/16/2007
07/16/2007
10/100013

AMEX
Card #XXXXXXXXXX6006
Magnetic card present: BERMAN C
Approval: 530903

5242892

Amount: 32.37

+ Tip: 27= Total: 37

X _____
Approval: 530903

Quest Copy